

**CONTRACTS & AGREEMENTS
BLANKET PURCHASE ORDERS RENEWAL OPTIONS
AUGUST 2005**

COMMODITY TITLE	EXPIRATION	VENDOR NAME	DEPARTMENT	ORIGINAL	RENEWAL OPTIONS
	DATE			CONTRACT DATES	REMAINING
Janitorial Services - Water Distribution	8/31/2006	Billy Evans Sr.	Water & Sewer	9/13/2004 - 8/31/2005	1 - 1 year option
Janitorial Tools	8/31/2005	Massco Inc.	Various	9/1/2003 - 8/31/2004	1 - 1 year option
Rainwear	8/31/2006	G T Midwest	Various	9/1/2003 - 8/31/2004	1 - 1 year option
Sewer Cleaning Services	8/31/2006	American Sewer Service, Inc.	Various	9/1/2004 - 8/31/2005	1 - 1 year option
Transportation of Biosolids	8/31/2005	Sproul Custom Carpentry DBA Team Trucking	Water & Sewer	9/9/2003 - 8/31/2004	1 - 1 year option

**PROFESSIONAL CONTRACTS UNDER \$25,000
PURCHASE ORDERS FOR AUGUST 2005**

VENDOR NAME	DOCUMENT NO	DOCUMENT TITLE	AMOUNT		
Schaeffer Johnson Cox Frey & Associates PA	PO501145	Architectural Services for Central Maintenance Facility (CMF)	750.00		
Camp, Dresser & McKee	PO501234	Meeting Room Remodeling	10,000.00		
		Amendment #3 to the Groundwater Remediation Contract			

**ANNUAL MAINTENANCE CONTRACTS OVER \$25,000
DIRECT PURCHASE ORDERS FOR AUGUST 2005**

VENDOR NAME	DOCUMENT NO	DOCUMENT TITLE	AMOUNT		
Pitney Bowes Inc.	DP505659	Office Equipment, Filing Systems, etc., Maint.	\$25,994.49		
Dynix Corporation	DP506033	Support Services, Computer	\$43,507.56		
Hewitt Associates LLC	DP506364	Software Maintenance/Support	\$119,792.00		